

Debtor 1 MARK ALAN SHAFFER

Debtor 2 CHRISTINE ANNE SHAFFER  
(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 14-23636CMB

## Form 4100N

# Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

### Part 1: Mortgage Information

Name of creditor: WELLS FARGO BANK NA Court claim no. (if known): 10

Last 4 digits of any number you use to identify the debtor's account 9 3 0 3

Property Address: 444 COLE RD  
SARVER PA 16055

### Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>56.42</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>56.42</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>56.42</u>

### Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$775.09

The next postpetition payment is due on 11 / 1 / 2019  
MM / DD / YYYY

☐ Mortgage is paid directly by the debtor(s).

Debtor 1 MARK ALAN SHAFFER  
Name

Case number (if known) 14-23636CMB

**Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)**

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour  
Signature

Date 11/01/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA  
600 GRANT STREET  
SUITE 3250 US STEEL TWR  
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **MARK ALAN SHAFFER**  
Name

Case number (if known) **14-23636CMB**

### Disbursement History

Date	Check #	Name	Posting Type	Amount
<b>MORTGAGE ARR. (Part 2 (b))</b>				
10/26/2015	0965957	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	56.42
				<u>56.42</u>

### MORTGAGE REGULAR PAYMENT (Part 3)

06/23/2015	0949912	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	8,410.97
07/28/2015	0954030	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	756.44
08/26/2015	0958046	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	756.44
09/28/2015	0961943	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	756.44
10/26/2015	0965957	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	756.44
12/22/2015	0974059	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	814.99
01/26/2016	0978157	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
02/24/2016	0982065	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
03/28/2016	0986115	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
04/22/2016	0990278	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
05/24/2016	0994248	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
06/27/2016	1003017	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
07/26/2016	1006969	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
08/26/2016	1010997	SENECA MORTGAGE SERVICING	AMOUNTS DISBURSED TO CREDITOR	781.71
11/21/2016	1021328	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	2,345.13
12/21/2016	1024649	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	781.71
01/27/2017	1028125	NATIONSTAR MORTGAGE LLC*	AMOUNTS DISBURSED TO CREDITOR	781.71
02/24/2017	1031534	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
03/28/2017	1034970	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
04/21/2017	1038254	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
05/25/2017	1041536	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
06/27/2017	1044918	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
07/25/2017	1048235	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
08/25/2017	1051585	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
09/26/2017	1054910	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	781.71
10/25/2017	1058269	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	775.09
11/21/2017	1061519	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	775.09
12/21/2017	1064824	NATIONSTAR MORTGAGE LLC(*)	AMOUNTS DISBURSED TO CREDITOR	775.09
01/25/2018	1069051	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
02/23/2018	1072210	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
03/28/2018	1075429	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
04/24/2018	1078655	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
05/25/2018	1081950	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
06/22/2018	1085049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
07/26/2018	1088303	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
08/28/2018	1091524	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
09/25/2018	1094649	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
10/29/2018	1097910	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
11/27/2018	1101005	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
12/21/2018	1104121	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
01/25/2019	1107406	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
02/25/2019	1110622	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
03/25/2019	1113907	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
04/26/2019	1117256	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
05/24/2019	1120653	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
06/25/2019	1124049	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
07/29/2019	1127525	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
08/27/2019	1131006	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
09/24/2019	1134236	WELLS FARGO BANK NA	AMOUNTS DISBURSED TO CREDITOR	775.09
				<u>47,269.79</u>

**CERTIFICATE OF SERVICE**

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARK ALAN SHAFFER  
CHRISTINE ANNE SHAFFER  
547 WEST MAIN STREET  
SAXONBURG, PA 16056

SCOTT B LANG ESQ\*  
SCOTT B LANG & ASSOC PC\*  
535 CLAIRTON BLVD  
PITTSBURGH, PA 15236

WELLS FARGO BANK NA  
ATTN PAYMENT PROCESSING MAC# F2302 04C  
ONE HOME CAMPUS  
DES MOINES, IA 50328

WELLS FARGO BANK  
1000 BLUE GENTIAN RD  
EAGAN, MN 55121

KARINA VELTER ESQ  
MANLEY DEAS KOCHALSKI LLC  
PO BOX 165028  
COLUMBUS, OH 43216-5028

11/1/19

/s/ Roberta Saunier

---

Administrative Assistant  
Office of the Chapter 13 Trustee